

1. Incident Name:
GOLD KING MINE RELEASE

OPEN ACTION TRACKER

ICS-233 (Rev 07-12)

2. Item	Responsible	3. Requestor	5. Start Date	6. Status	7. Target Completion
DOCL / DOC management plan	DOCL/PAC	LOGS	8/18/2015	In Progress	8/24/2015
Action memo (follow-up with Regional Offices)	Laura Williams/ROECs	D-AC	8/19/2015	In Progress	
Proposed actions regarding remaining response work, other than long term monitoring, for action memo(s) to include associated cost and schedule. Need meeting with R6 IC. Close loop(s)	AC/REOCs/lcs	D-AC/SITL	8/19/2015	In Progress	8/20/2015
Result Letters to Private Owners of Tested Wells - Remedical actions taken for those that tested over MCL levels	IC's & PIO	AC	8/28/2015	In Progress	8/29/2015
Early Detection System Plan	Dennis Matlock/HQ	AC	8/28/2015	In Progress	8/30/15
Contract Housing	FSC, USCG, COTR	AC	8/28/2015	In Progress	8/30/2015
Media/SITL Status Board	SITL, PIO	AC	8/28/2015	In Progress	9/1/2015
Cooperative Agreements (LA Plata, S. Ute, Ute)	LOFR	AC	8/28/2015	In Progress	8/31/2015
Upper River Load Analysis (USGS Flow Analysis)	USGS & IC Col	AC	8/28/2015	In Progress	8/30/2015
Water Shed Monitoring Plan	EUL, IC's, REOC's	AC	8/28/2015	In Progress	8/31/2015
Mine Waste Treatment Plan (cost, plans, timing, ans system)	IC's COL & EUL	AC	8/28/2015	In Progress	8/31/2015
Water Sediment Surface Plan	DAC	AC	8/28/2015	In Progress	8/30/2015
Procedures for rental car damage/claims	COTR	AC	8/30/2015	In Progress	9/1/2015
Capture BIA water delivery sites/locations	IC's	AC	8/30/2015	In Progress	9/2/2015
DEMOB Plan - timelines to submit for replacement personnel	LOGS/RESL	ICs	8/30/2015	In Progress	9/2/2015
Map of Tested Wells (Regional)	ICP EU's	AC	8/28/2015	Completed	8/30/2015
Call center coordiantion across regions 6,8 & 9	PIO/Call Center	AC	8/14/2015	Completed	8/30/2015
Transition Plans - ALL ICPs	AC/IC's & Regions	DAC Althea	8/27/2015	Completed	8/29/2015
Track Rest Ratio / Rehab for ALL responders	SOFR, LOGS, IC's	AC	8/14/2015	On Going	
Enroute resource tracking	LOGS/RESL	AC	8/14/2015	On Going	
Trend Graphs for Sediment & Surface Water	START/PSC	AC	8/22/2015	On Going	
Money for R6/R8/R9, enough to last for a week	LOGS/FSC/COTR	AC	8/19/2015	On Going	